



Remit Address:
WTXF
Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

INVOICE

Billing Address:

Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-15-305 / Tue-Mon week
Estimate Number	305

Invoice #	4077558-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077558
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	15

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 6a	6a-7a								
	LUR										
	WTXF			10/01/12 to 10/07/12	8x	-TWTF--					
	WTXF			Tu	10/02/12	:30	6:08 AM	TS12TV10H	\$550.00		6
	WTXF			Tu	10/02/12	:30	6:59 AM	TS12TV11H	\$550.00		1
	WTXF			W	10/03/12	:30	6:12 AM	TS12TV11H	\$550.00		2
	WTXF			W	10/03/12	:30	6:40 AM	TS12TV10H	\$550.00		5
	WTXF			Th	10/04/12	:30	6:26 AM	TS12TV10H	\$550.00		8
	WTXF			Th	10/04/12	:30	6:57 AM	TS12TV11H	\$550.00		3
	WTXF			F	10/05/12	:30	6:13 AM	TS12TV10H	\$550.00		7
	WTXF			F	10/05/12	:30	6:28 AM	TS12TV11H	\$550.00		4
2	WTXF	Good Day 7a	7a-9a								
	LUR										
	WTXF			10/01/12 to 10/07/12	4x	-TWTF--					
	WTXF			Tu	10/02/12	:30	7:43 AM	TS12TV10H	\$600.00		1
	WTXF			W	10/03/12	:30	8:12 AM	TS12TV11H	\$600.00		2
	WTXF			Th	10/04/12	:30	7:29 AM	TS12TV10H	\$600.00		4
	WTXF			F	10/05/12	:30	7:44 AM	TS12TV10H	\$600.00		3
3	WTXF	Good Day 7a	7a-9a								
	LUR										
	WTXF			10/01/12 to 10/07/12	4x	-TWTF--					
	WTXF			Tu	10/02/12	:30	8:27 AM	TS12TV11H	\$600.00		1
	WTXF			W	10/03/12	:30	8:44 AM	TS12TV10H	\$600.00		2
	WTXF			Th	10/04/12	:30	8:28 AM	TS12TV11H	\$600.00		4
	WTXF			F	10/05/12	:30	8:28 AM	TS12TV11H	\$600.00		3
4	WTXF	Good Day 9a	9a-10a								
	LUR										
	WTXF			10/01/12 to 10/07/12	8x	-TWTF--					
	WTXF			Tu	10/02/12	:30	9:38 AM	TS12TV10H	\$495.00		1
	WTXF			Tu	10/02/12	:30	10:00 AM	TS12TV11H	\$495.00		7
	WTXF			W	10/03/12	:30	9:39 AM	TS12TV11H	\$495.00		2

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 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-15-305 / Tue-Mon week
Estimate Number	305

Invoice #	4077558-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077558
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Product Code	15

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTXF	Good Day 9a	9a-10a								
	LUR										
	WTXF			W	10/03/12	:30	9:59 AM	TS12TV10H	\$495.00		5
	WTXF			Th	10/04/12	:30	9:21 AM	TS12TV10H	\$495.00		6
	WTXF			Th	10/04/12	:30	9:45 AM	TS12TV11H	\$495.00		3
	WTXF			F	10/05/12	:30	9:28 AM	TS12TV10H	\$495.00		4
	WTXF			F	10/05/12	:30	9:44 AM	TS12TV11H	\$495.00		8
5	WTXF	M-F 3p-4p	3p-4p								
	CDR										
	WTXF				10/01/12 to 10/07/12	8x	-TWTF--				
	WTXF			Tu	10/02/12	:30	3:13 PM	TS12TV10H	\$405.00		5
	WTXF			Tu	10/02/12	:30	3:42 PM	TS12TV11H	\$405.00		1
	WTXF			W	10/03/12	:30	3:12 PM	TS12TV11H	\$405.00		6
	WTXF			W	10/03/12	:30	3:25 PM	TS12TV10H	\$405.00		2
	WTXF			Th	10/04/12	:30	3:17 PM	TS12TV10H	\$405.00		3
	WTXF			Th	10/04/12	:30	3:56 PM	TS12TV11H	\$405.00		7
	WTXF			F	10/05/12	:30	2:59 PM	TS12TV10H	\$405.00		8
	WTXF			F	10/05/12	:30	3:43 PM	TS12TV11H	\$405.00		4
6	WTXF	M-F 4p-5p	4p-5p								
	CDR										
	WTXF				10/01/12 to 10/07/12	4x	-TWTF--				
	WTXF			Tu	10/02/12	:30	4:55 PM	TS12TV10H	\$505.00		2
	WTXF			W	10/03/12	:30	4:21 PM	TS12TV11H	\$505.00		1
	WTXF			Th	10/04/12	:30	4:21 PM	TS12TV10H	\$505.00		3
	WTXF			F	10/05/12	:30	4:38 PM	TS12TV10H	\$505.00		4
7	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF				10/01/12 to 10/07/12	4x	-TWTF--				
	WTXF			Tu	10/02/12	:30	5:22 PM	TS12TV11H	\$585.00		2
	WTXF			W	10/03/12	:30	5:57 PM	TS12TV10H	\$585.00		3
	WTXF			Th	10/04/12	:30	5:38 PM	TS12TV11H	\$585.00		1

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5532 Collections Center Blvd

Chicago, IL 60693

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Billing: (215) 982-5206

Billing Address:

**Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314**

Invoice #	4077556-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Order #	4077558
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/08/12

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7	WTXF	Fox 29 News at 5p	5p-6p				
	CDR						
	WTXF						
		F	10/05/12	:30	5:48 PM	TS12TV11H	\$585.00
							4

WTXF	Tu	10/02/12	6:23 PM	TS12TV10H	\$585.00	1
WTXF	W	10/03/12	6:22 PM	TS12TV11H	\$585.00	2
WTXF	Th	10/04/12	6:22 PM	TS12TV10H	\$585.00	4
WTXF	F	10/05/12	6:28 PM	TS12TV10H	\$585.00	3

10 CDR	WTXF Fox 29 Late News Rotator	10p-11p
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WTXF	10/01/12 to 10/07/12	4X	-TWTF--		
	Tu	10/02/12	:30	7:27 PM	TS12TV10H
					\$550.00
					1

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INVOICE

Advertiser	Tom Smith/PA/Senate-R
Product	11-15-305 / Tue-Mon week
Estimate Number	305

Invoice #	4077558-1
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Invoice Period	10/01/12 - 10/08/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077558
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Order Flight	10/02/12 - 10/08/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Product Code	15

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTXF	M-F 7p-730p	7p-730p								
	LUR										
	WTXF			W	10/03/12	:30	7:11 PM	TS12TV11H	\$550.00		2
	WTXF			Th	10/04/12	:30	7:12 PM	TS12TV10H	\$550.00		4
	WTXF			F	10/05/12	:30	7:12 PM	TS12TV10H	\$550.00		3
12	WTXF	NFL RS Game Eagles	Various								
	LUR										
	WTXF			10/01/12 to 10/07/12	1x	-----S					
	WTXF			Su	10/07/12	:30	2:38 PM	TS12TV11H	\$25,000.00		1
13	WTXF	We Prime Hour 1	8p-9p								
	LUR										
	WTXF			10/01/12 to 10/07/12	1x	--W----					
	WTXF			W	10/03/12	:00	8:23 PM	TS12TV10H	\$5,000.00 See MG 13.2		1
	WTXF			W	10/03/12	:30			\$5,000.00	M/G for 13.1 10/03	2
14	WTXF	Good Day 6a	6a-7a								
	LUR										
	WTXF			10/08/12 to 10/14/12	2x	M-----					
	WTXF			M	10/08/12	:30	6:07 AM	TS12TV14H	\$550.00		1
	WTXF			M	10/08/12	:30	6:28 AM	TS12TV12H	\$550.00		2
15	WTXF	Good Day 7a	7a-9a								
	LUR										
	WTXF			10/08/12 to 10/14/12	1x	M-----					
	WTXF			M	10/08/12	:30	7:22 AM	TS12TV14H	\$600.00		1
16	WTXF	Good Day 7a	7a-9a								
	LUR										
	WTXF			10/08/12 to 10/14/12	1x	M-----					
	WTXF			M	10/08/12	:30	8:51 AM	TS12TV12H	\$600.00		1
17	WTXF	Good Day 9a	9a-10a								
	LUR										
	WTXF			10/08/12 to 10/14/12	2x	M-----					

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTXF	Good Day 9a	9a-10a								
	LUR										
	WTXF			M	10/08/12	:30	9:36 AM	TS12TV14H	\$495.00		1
	WTXF			M	10/08/12	:30	9:51 AM	TS12TV12H	\$495.00		2
18	WTXF	M-F 3p-4p	3p-4p								
	CDR				10/08/12 to 10/14/12	2x	M-----				
	WTXF			M	10/08/12	:30	3:24 PM	TS12TV14H	\$405.00		2
	WTXF			M	10/08/12	:30	3:55 PM	TS12TV12H	\$405.00		1
19	WTXF	M-F 4p-5p	4p-5p								
	CDR				10/08/12 to 10/14/12	1x	M-----				
	WTXF			M	10/08/12	:30	4:11 PM	TS12TV14H	\$505.00		1
20	WTXF	Fox 29 News at 5p	5p-6p								
	CDR				10/08/12 to 10/14/12	1x	M-----				
	WTXF			M	10/08/12	:30	5:13 PM	TS12TV12H	\$585.00		1
21	WTXF	Fox 29 News at 6p	6p-630p								
	CDR				10/08/12 to 10/14/12	1x	M-----				
	WTXF			M	10/08/12	:30	6:14 PM	TS12TV14H	\$585.00		1
22	WTXF	M-F 630p-7p	630p-7p								
	CDR				10/08/12 to 10/14/12	1x	M-----				
	WTXF			M	10/08/12	:30	6:56 PM	TS12TV12H	\$630.00		1
23	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR				10/08/12 to 10/14/12	1x	M-----				
	WTXF			M	10/08/12	:30	10:13 PM	TS12TV14H	\$1,440.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTXF	M-F 7p-730p	7p-730p								
	LUR										
	WTXF			10/08/12 to 10/14/12	1x	M-----					
	WTXF	Th Prime Hour 1	8p-9p	10/08/12	:30		7:28 PM	TS12TV14H	\$550.00		1
	LUR										
	WTXF			10/01/12 to 10/07/12	1x	---T---					
	WTXF	Th Prime Hour 1	8p-10p	10/04/12	:30		7:59 PM	TS12TV11H	\$5,000.00	See MG 28.2	1
	WTXF	Pac 12 Game	Various	10/04/12	:30				\$3,000.00	MG for 25.1 10/04	2
	WTXF			10/01/12 to 10/07/12	1x	-----S-					
	WTXF	Game Day Live	11a-12p	10/06/12	:30		4:54 PM	TS12TV10H	\$0.00		1
	WTXF			10/01/12 to 10/07/12	1x	-----S					
	WTXF			10/07/12	:30		11:42 AM	TS12TV10H	\$0.00		1
	WTXF			10/08/12 to 10/14/12	1x	M-----					
	WTXF	Mo Prime Hour 1	8p-9p	10/08/12	:30		8:21 PM	TS12TV12H	\$3,000.00		1
	WTXF			10/01/12 to 10/07/12	1x	-T-----					
	WTXF	Raising Hope / Ben & Kate	8p-9p	10/02/12	:30		8:46 PM	TS12TV11H	\$3,000.00		1
	WTXF			10/01/12 to 10/07/12	1x	---T---					
	WTXF	Th Prime Hour 2	9p-10p	10/04/12	:30		9:26 PM	TS12TV10H	\$4,000.00		1
	WTXF			10/01/12 to 10/07/12	1x	----F--					
	WTXF	Fr Prime Hour 2	9p-10p	10/01/12	:30						1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WTXF	Fr Prime Hour 2	9p-10p								
	LUR			F	10/05/12	:30	9:19 PM	TS12TV11H	\$2,000.00		1
32	WTXF	Pac 12 RS Game	Various								
	CDR										
	WTXF				10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:30	2:58 PM	TS12TV11H	\$1,000.00		1
		<u>Aired Spots</u>									82

Gross Total **\$90,855.00**
Agency Commission **\$13,628.25**
Net Amount Due **\$77,226.75** Payment Terms 30 Days

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